

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 001466

Requested By	Date
Alana Odawa	2023-11-02

Budget Code	Destination
MAG 1 6000 6005	Longlac/Constance Lake FN
Depart Date	Fellow Travellers
2023-10-26	
Return Date	Purpose of Travel
2023-10-27	Circles/Clients

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$222.36

Total	\$245.41
Less Advance	\$522.40
Owed to Traveller	\$0.00
Owed to NALSC	\$276.99

## Notes

This trip was cut short due to weather (freezing rain/snow) in the Longlac/Constance Lake area - turned around and brought rental vehicle back early. Held only the one Circle through zoom the following day. The other couple - was not available through zoom. Please deduct amount owing from my pay. Thank you

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Superstore (snacks for Circles) - \$78.36

Esso - Gas for rental - \$44.00

Elder receipt (1 Circle - Zoom) \$100.00

Marcel Bananish

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807-357-9965

Authorized Signature		
Vernon Morris		